





From: Frank Ponzer <ponzer527@yahoo.com>
Sent: Friday, June 8, 2018 1:20 PM
To: Mark Calvert <mark@cascadecapitalgroup.com>
Cc: Jenifer Baker <Jenifer.Baker@medallic.com>
Subject: Fw: RE: RE: NWT Mint Die Request (Ponzer)

Hello Mark,

I'm Frank Ponzer and I hired NWT Mint to create a pair of dies. Below you will find communication between NWT Mint and myself that explains my sentiments. Please act accordingly...

Respectfully,
Frank Ponzer

— Forwarded Message —

From: Jenifer Baker <Jenifer.Baker@medallic.com>
To: Frank Ponzer <ponzer527@yahoo.com>
Sent: Friday, June 8, 2018, 1:57:57 PM MDT
Subject: RE: RE: NWT Mint Die Request (Ponzer)

Frank —

Please contact the company trustee and voice your concerns regarding die ownership. Once the two of you come to a decision and the trustee emails me with that decision then I would be happy to pull you dies and send them to you.

Mark Calvert

CPA, CIRA, CTP, CFE, PI

1501 4th Avenue Suite 2840

Seattle Washington 98101

Cell: 206.909.3636

Mark@Cascadecapitalgroup.com

Thank you-

Jenifer Baker

From: Frank Ponzer [mailto:ponzer527@yahoo.com]

Sent: Tuesday, June 05, 2018 4:45 PM
To: Jenifer Baker
Subject: Re: RE: NWT Mint Die Request (Ponzer)

Jenifer,

If NWT Mint wants to repay me \$2286 for the creation of the dies, it will be ok to keep them as property secured during bankruptcy. Other than that Marty and I talked before I hired NWT Mint and I'm the complete owner of the dies. I hired NWT Mint to create a set of dies, NWT Mint has no ownership in these dies, no person has my authorization to create coin/medallions through the use of these dies. The request of \$300 per die is just stupid and will not be paid for property that I already own. If I parked my car on NWT Mint property (with permission of course) would my automobile become part of the bankruptcy process. NWT Mint created a product (dies) and was holding per their agreement until I requested them shipped to me or requested them to use the dies to create more coin/medallions. I am request the dies that I own be shipped to me at: 1765 wildfire Rd, Estes Park, CO 80517. These dies aren't property of NWT Mint and aren't to be secured as any form of monetary value toward bankruptcy proceedings. Furthermore the use of these dies cannot be authorized by any person other than myself. The attempt to secure these as monetary value is illegal and unethical. The fact that the Court would imply ownership of these dies isn't a reasonable judgement. This would mean that these dies could be sold at auction to the highest bidder, the successful high bidder could begin creating coin/medallions with the dies. This is a complete unethical process and no person would ever allow NWT Mint to have control and ownership of dies. Some of the dies that NWT Mint have in their possession they could state ownership of, because of years that have passed and no contact with the person that had NWT Mint create them. That is understanding. Not the case with my dies. You have the die numbers, ship them to me.

Thank You,

Frank Ponzer

On Tuesday, June 5, 2018, 12:09:28 PM MDT, Jenifer Baker <Jenifer.Baker@medallic.com> wrote:

Mr. Ponzer,

I have received your email requesting die ownership to be transferred from Northwest Territorial Mint to Frank Ponzer. I have found the die numbers for your coin and would be happy to process this request. The court has determined that NWTMINT retained ownership of all NWTMINT dies created to produce coins, medallions or other products for customers. The court has approved a fee for the ownership transfer in the amount of \$300.00 per die.

Your die numbers are,

1986

1987

I am available by phone, 775-461-7341, if you would like to make a payment using a debit/credit card, or you can send a check to the following address. Dies will be pulled and shipped once payment has been received.

Northwest Territorial Mint

80 E. Airpark Vista Blvd

Dayton, NV 89403

Thank you-

Jenifer Baker

From: Frank Ponzer [mailto:ponzer527@yahoo.com]
Sent: Monday, June 04, 2018 9:54 AM
To: Jenifer Baker
Cc: Frank Ponzer
Subject: NWT Mint Die Request (Ponzer)

Jenifer,

Please ship the two dies to:

Frank Ponzer

1765 Wildfire Rd

Estes Park, CO 80517

Phone: 970-820-9630

You will find 2 attachment for proof of ownership and 2 photo attachments of the product (total of 4 attachments)

I was never given a number that would associate to each die, so the pictures should be of help to you.





**NORTHWEST TERRITORIAL MINT LLC**

dba Medallie Art Company

Remit To:

P.O. Box 2148

Auburn, WA 98071

Phone: 800-843-9854

Fax: 253-735-2210

INVOICE**Sold To:**FRANK PONZER
1785 WILDFIRE RD
ESTES PARK CO 80517
UNITED STATES**Ship To:**FRANK PONZER
1785 WILDFIRE RD
ESTES PARK CO 80517
UNITED STATES

Invoice Number:	780048	Sales Person:	Marty Colwell
Invoice Date:	4/12/2017	Terms:	Due on receipt of inv.
Customer ID:	147363	Packing List:	179057
Order Number:	170318	PO Number:	

SHIPPING & HANDLING TO BE ADDED TO FINAL INVOICE

03/09/2017 - CC Payment for \$1,781.06, Transaction 20481872838

Line	Part Number / Part Description	Quantity	Unit Price	Amount
1	1986 / 3D HIGH RELIEF CUSTOM COINING DIE / 1.5 INCH / ROCKY MOUNTAIN NATIONAL PARK RAM	1	\$950.00	\$950.00
2	1987 / 2D HIGH RELIEF CUSTOM COINING DIE / 1.5 INCH / IN GOD WE TRUST "I"	1	\$450.00	\$450.00
3	MC03091701 / 1.5 INCH HIGH RELIEF ONE TROY OUNCE, 999 ANTIQUE SILVER MEDALLION, SERIAL NUMBERED 2017 AT 6 O'CLOCK - ROCKY MOUNTAIN NATIONAL PARK RAM / IN GOD WE TRUST	100	\$26.25	\$2,625.00
4	04131 / STANDARD POLY BAG	100	\$0.00	\$0.00
	Credit Card Payment Charge	1	\$56.06	\$56.06
	Shipping & Handling	1	\$20.00	\$20.00

Less Deposit

1,781.06

3/9/17 paid \$1781.06

5/10/17 paid \$2286.20

\$4,067.26 Total ✓

Invoice Total: \$2,320.00

Paid To Date: \$0.00

Balance Due: \$2,320.00

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

Page 1 of 1

Northwest Territorial Mint Die Request Form

Personal Info

First Name

Frank & Sheryl

Last Name

Ponzer

Address

1765 Wildfire Road

Address 2

City

Estes Park

State

CO

Zip

80517

Country

USA

Email

ponzer527@yahoo.com

Phone

970-820-9630

Company Info

Company Name

N/A

Address

N/A

Address 2

N/A

City

N/A

State

N/A

Zip

N/A

Country

N/A

Die Information

Number of Dies Requesting

2

Additional Info

Comment

Customer ID 147363

Order/Invoice Number 170318, March 9, 2017 and May 10,2017

Once you fill this out you can email to jeff@northwestterritorialmint.com or send via mail to:

c/o Denise Lantz
K&L Gates LLP
925 Fourth Ave., Suite 2900
Seattle, WA 98104

© 2018 Northwest Territorial Mint, LLC

Thank you,

Frank Ponzer

From: Rowell, Carla R CTR NAVAIR <carla.rowell.ctr@navy.mil>
Sent: Friday, June 8, 2018 8:01 AM
To: Jenifer Baker <Jenifer.Baker@medallic.com>
Cc: Burdett, Ronnie M CTR TAMI CNASC PAX RIVER MD <ronnie.burdett@navy.mil>;
Rowell, Carla R CTR NAVAIR <carla.rowell.ctr@navy.mil>
Subject: FW: Send data from MFP11368997 06/06/2018 09:28
Attach: DOC060618.pdf

Hi Jenifer,

Per my voicemail earlier today, PMA260 also purchased leatherette boxes and the related die. They also want to take ownership of that die. Please see details of purchase attached.

Thank you for your help!

Respectfully,

Carla Rowell
301-757-6830
Carla.rowell.ctr@navy.mil

-----Original Message-----

From: Molly Hall [mailto:mhall@eaglesystemsinc.com]
Sent: Wednesday, June 06, 2018 10:38 AM
To: Rowell, Carla R CTR NAVAIR <carla.rowell.ctr@navy.mil>
Subject: [Non-DoD Source] FW: Send data from MFP11368997 06/06/2018 09:28

2nd Northwest Mint invoice information

-----Original Message-----

From: Toshiba Copier
Sent: Wednesday, June 6, 2018 9:29 AM
To: Molly Hall <mhall@eaglesystemsinc.com>
Subject: Send data from MFP11368997 06/06/2018 09:28

Scanned from MFP11368997

Date:06/06/2018 09:28

Pages:8

Resolution:200x200 DPI

Purchase Order



Purchase Order Number: 4Y02-001-049
Date: 7/06/2010

VENDOR: Northwest Territorial Mint 80 Airpark Vista Blvd Dayton, NV 89403 1-775-461-7331 775-246-6008 - FAX POC - Debi Davis		Ship To: Eagle Systems, Inc. 22560 Epic Dr. 1-California, MD 20619			
Requested by: Kelly Goldsborough		Approved by: Carla Rowell			
Contract Number:		Classification: Material			
Item No.	Item Description	Quantity	Unit Price	Total Price	Due Date
	Boxes	25	\$5.50	\$137.50	
	Dye (NAVAIR PMA260)	1	\$150.00	\$150.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	

Sub Total	\$287.50
Coupon	
Tax 6%	
Shipping	
Grand Total	\$287.50

Required Delivery:
 Payment Terms: c/c 6593
 Comments:

Vendor Authorized to Proceed to a Limit of:	\$287.50

All invoices must include Purchase Order No. and be mailed to:

Eagle Systems, Inc.
P.O. Box 351
California, MD 20619
Attn: Accounts Payable
301-863-2453 / 301-863-0435 Fax

Eagle Systems, Inc. is an equal Opportunity Employer, has no segregated facilities, and complies with the regulations set forth in Executive Order 11246; the Vietnam Era Veterans Readjustment Assistance Act of 1974; and Section 503 of the Rehabilitation Act of 1973. All contractors, subcontractors and vendors of Eagle Systems, Inc. in the acceptance of this Purchase Order are to comply fully with the above regulations.



NORTHWEST TERRITORIAL MINT LLC

dba MEDALLIC ART COMPANY

80 Airpark Vista Blvd.

Dayton, NV 89403

Phone: 775-246-6000

Fax: 775-246-6006

4402001-049

Invoice

Sold Eagle Systems Inc.

To: PO Box 351

California, MD 20619

United States

Ship Eagle Systems Inc.

To: 22560 Epic Drive

California, MD 20619

United States

Invoice Number:	224571	Salesman:	Marty Colwell
Invoice Date:	07/26/10	Terms:	Payable On Receipt
Customer:	EAGLESYSTEM	Packing List:	224571
Order No:	215689		

Item	Quantity	Description	Revision	Unit Price	Amount
1	25	01610 - 50MM BLUE LEATHERETTE COMPLETE - CUSTOM GOLD FOIL STAMPED (NAVAIR / PMA 260)		\$5.50 / EA	\$137.50
2	1	BOX DIE - NEW BOX DIE WITH PERSONALIZED INFORMATION FOR SLEEVE & PUFF - NAVAIR / PMA260		\$150.00 / EA	\$150.00

Sub-total: \$287.50

Sales Tax: \$0.00

Shipped Via Fed Ex-Cust. Acct.#: \$0.00

Invoice Total: \$287.50

Paid To Date: -\$287.50

Balance Due: \$0.00

Receipt

Northwest Territorial Mint -in house
1307 W. Valley Hwy North
Auburn WA 98001
2538337780

Description:

Transaction Date: 8/9/2010 1:04:32 PM
Transaction ID: 71189233
Transaction Status: Approved
Authorization Code: 00561S
Type : SALE
Card Number: XXXX6593
Amount: \$287.50
Invoice: 215689

Customer ID: EAGLESYSTEM

Billing Information

Lynda Johnson
Eagle Systems Inc
P O Box 351
California MD
20619
301-863-2453

Shipping Information

Customer Notes:

LYNDA A JOHNSON
Account Number: [REDACTED]
July 20 - August 18, 2010

Account Information:
www.bankofamerica.com
Mail billing inquiries to:
Bank of America
P.O. Box 15026
Wilmington, DE 19850-5026
Mail payments to:
Bank of America
P.O. Box 15019
Wilmington, DE 19886-5019
Customer Service:
1.877.736.0517
(1.800.346.3178 TTY)

Payment Information

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum payment	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

If you would like information about credit counseling services, call 1-866-300-5238.

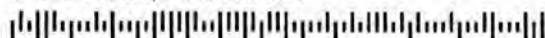
Account Summary

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Transactions

Transaction Date	Posting Date	Description	Reference Number			
Payments and Other Credits						
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

BANK OF AMERICA
P.O. BOX 15019
WILMINGTON, DE 19886-5019



LYNDA A JOHNSON
PO BOX 351
CALIFORNIA MD 20619-0351



Account Number: [REDACTED]

New Balance Total.....[REDACTED]
Minimum Payment Due.....[REDACTED]
Payment Due Date09/15/10

Enter payment amount \$

☐ Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.
Mail this coupon along with your check payable to: Bank of America



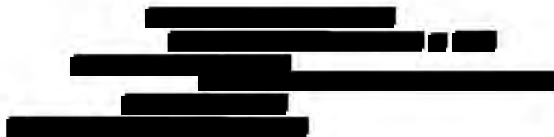

Transactions continued

Transaction Date	Posting Date	Description	Reference Number
08/09	10	NORTHWEST TERRITORIES 2538337780	WA4Y02-001-049 4108

2010 Totals Year-to-Date	

Interest Charge Calculation

[illegible]

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Kelly Goldsborough

From: Weaver, Patrick S. CIV COMNAVAIRSYSCOMPATUXENTRIVERMD PMA-260D2
[patrick.weaver@navy.mil]
Sent: Tuesday, July 06, 2010 11:15 AM
To: Carla Rowell
Cc: Kelly Goldsborough; Burdett, Ronnie M CTR GDIT CNASC PAX RIVER MD
Subject: RE: 4304 4Y02 Purchase
Signed By: patrick.weaver@navy.mil

ok

-----Original Message-----

From: Carla Rowell [mailto:crowell@eaglesystemsinc.net]
Sent: Tuesday, July 06, 2010 9:52 AM
To: Weaver, Patrick S. CIV COMNAVAIRSYSCOMPATUXENTRIVERMD PMA-260D2
Cc: Kelly Goldsborough; Carla Rowell; Burdett, Ronnie M CTR GDIT CNASC PAX RIVER MD
Subject: 4304 4Y02 Purchase

Pat,
Request authorization to purchase boxes and a dye for the PMA260 coins.
Est. cost is \$300.

Kelly,
Once we have approval from Pat, Ron will place the order over the phone. Can you please follow up with credit card information as you did with the coins?

Thanks!
Carla

-----Original Message-----

From: Burdett, Ronnie M CTR GDIT CNASC PAX RIVER MD [mailto:ronnie.burdett@navy.mil]
Sent: Tuesday, July 06, 2010 9:13 AM
To: Carla Rowell
Subject: Coin Boxes

Carla:
I spoke with Captain Belcher about the boxes for the coins, he likes the blue box from Northwest Mint where we are getting the coins. The boxes cost \$5.50 each and we need to buy a box dye. Captain Belcher only wants a few of these boxes as he will use them for special occasions only.

The box Dye will be as follows;
NAVAIR
PMA260

That will be imprinted on the box and also inside on the white tufted material.

The box dye is \$150.00 (one time cost only) The minimum order is 25 each and that's what we'll order = \$137.50

Total order will be \$287.50

V/R
Ron Burdett
(301) 757-6894



NORTHWEST TERRITORIAL MINT LLC

Packing List

Bill Eagle Systems Inc.
To: PO Box 351
California, MD 20619
United States

Ship Eagle Systems Inc.
To: 22560 Epic Drive
California, MD 20619
United States

Shipment No: 224571
Shipment Date: 07/26/10
Ship Via: Fed Ex-Cust. Acct.#
Order Number: 215689
Order Date: 07/20/10

Customer Code: EAGLESYSTEM
Phone: (301) 863-2453
Terms: Payable On Receipt

USE CUSTOMER FEDEX ACCT # [REDACTED]

Charge card ending in 6593 after shipping

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	25	25	0		EA	01610 50MM BLUE LEATHERETTE COMPLETE - CUSTOM GOLD FOIL STAMPED (NAVAIR / PMA 260)		215689-01
2	1	1	0		EA	BOX DIE NEW BOX DIE WITH PERSONALIZED INFORMATION FOR SLEEVE & PUFF - NAVAIR / PMA260		215689-02

Packing Clerk's Initials
NORTHWEST TERRITORIAL MINT LLC

Received In Good Order By
Eagle Systems Inc.

From: jared.grove@groveminting.com
Sent: Friday, June 8, 2018 7:22 AM
To: Jenifer Baker <Jenifer.Baker@medallic.com>
Subject: Grove Minting Company die invoices
Attach: GroveMinting2011_ReturnedDi.jpg; GroveMinting2012.jpg; GroveMinting2013.jpg; GroveMinting2014.jpg; GroveMinting2015PackingSlip.jpg

Dear Jennifer,

Included are invoices I was able to locate from 2011 through 2015. (will follow up with 2016/2017 in a separate email)

Of Note: The 2011 attachment is for the return shipment of those dies at \$20. We already have our 2011 dies in our possession.

The 2012 through 2014 attachments call out the die numbers as mentioned in my first correspondence.

The 2015 attachment differs as it is the packing slip, but does call out the combined part number for those the dies.

I will follow up again with the 2016 and 2017 original invoicing when located, if necessary.

Regards,

Jared

Jared Grove
Founder & CEO
Grove Minting Company
www.groveminting.com



NORTHWEST TERRITORIAL MINT LLC

dba MEDALLIC ART COMPANY

80 E. Airpark Vista Blvd.

Dayton, NV 89403

Phone: 775-246-6000

Fax: 775-246-6006

Invoice

Sold Grove Minting Company

To: [REDACTED]

Ardmore, PA 19003

United States

Ship Grove Minting Company

To: c/o Jared Grove

PO Box 188

Ardmore, PA 19003

United States

Invoice Number:	472658	Salesman:	Marty Colwell
Invoice Date:	07/03/13	Terms:	Payable On Receipt
Customer:	GROVEMINTING	Packing List:	472658
Order No:	454602		

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Revision</u>	<u>Unit Price</u>	<u>Amount</u>
1	1	J 14 57 - 3D Custom Coining Die (18mm): Grove Minting Company - 1/10 Grove Eagle DIE RETURNED PER CUSTOMER'S REQUEST		\$0.00 / EA	\$0.00
2	1	J 14 58 - 3D Custom Coining Die (18mm): Grove Minting Company - One Tenth Grove Minting Company DIE RETURNED PER CUSTOMER'S REQUEST		\$0.00 / EA	\$0.00

Sub-total: \$0.00

Sales Tax: \$0.00

Shipped Via United States Postal Service: \$20.00

Invoice Total: \$20.00

Paid To Date: \$0.00

Balance Due: \$20.00

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.



NORTHWEST TERRITORIAL MINT LLC

dba MEDALLIC ART COMPANY

80 E. Airpark Vista Blvd.

Dayton, NV 89403

Phone: 775-246-6000

Fax: 775-246-6006

Invoice

Sold Grove Minting Company

To: [REDACTED]
Ardmore, PA 19003
United States

Ship Grove Minting Company

To: c/o Jared Grove
PO Box 188
Ardmore, PA 19003
United States

Invoice Number:	388171	Salesman:	Marty Colwell
Invoice Date:	08/23/12	Terms:	Credit Card
Customer:	GROVEMINTING	Packing List:	388171
Order No:	366514		

Item	Quantity	Description	Revision	Unit Price	Amount
1	1,000	MC07121205 - 25mm Copper Proof-Like Coin Packaged in Poly Bag 1854-Flying Eagle / Grove Minting Company-Crest		\$4.00 / EA	\$4,000.00
3	1	K 5 59 - 3D Custom Coining Die (25mm): 1854 / Flying Eagle NOT SHIPPED, TO BE ARCHIVED @ NWTM FACILITY		\$750.00 / EA	\$750.00
4	1	K 5 60 - 3D Custom Coining Die (25mm): Grove Minting Company / Crest NOT SHIPPED, TO BE ARCHIVED @ NWTM FACILITY		\$750.00 / EA	\$750.00

Sub-total: \$5,500.00

Sales Tax: \$0.00

Shipped Via United States Postal Service: \$167.44

Invoice Total: \$5,667.44

Paid To Date: \$0.00

Balance Due: \$5,667.44

Payment not received within the terms as listed on invoice will result in an additional charge of 1.5% per month, 18% per annum. In addition the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

**NORTHWEST TERRITORIAL MINT LLC**

dba MEDALLIC ART COMPANY

80 E. Airpark Vista Blvd.

Dayton, NV 89403

Phone: 775-246-6000

Fax: 775-246-6006

Invoice

Sold Grove Minting Company

To:
Ardmore, PA 19003
United States

Ship Grove Minting Company

To: c/o Jared Grove
PO Box 188
Ardmore, PA 19003
United States

Invoice Number:	449887	Salesman:	Marty Colwell
Invoice Date:	04/18/13	Terms:	Credit Card
Customer:	GROVEMINTING	Packing List:	449886
Order No:	422011		

PAID \$13521.58 BY CREDIT CARD ON 02-28-13 SC

Paid \$119.09 with credit card on 04/19/13

Item	Quantity	Description	Revision	Unit Price	Amount
1	1	L 1 26 - 3D Sculpted Custom Coining Die (30mm): Liberty 1877 NOT SHIPPED, TO BE ARCHIVED @ NWTM FACILITY		\$1,500.00 / EA	\$1,500.00
2	1	L 1 27 - 3D Custom Coining Die (30mm): Grove Minting Company Crest with Assay NOT SHIPPED, TO BE ARCHIVED @ NWTM FACILITY		\$750.00 / EA	\$750.00
3	250	SILVER - OUNCES OF SILVER FOR CUSTOM COIN ORDER		\$29.21 / EA	\$7,302.50
4	500	MC02271301 - 30mm 1/2 Troy Ounce .999 Silver Proof Struck Coin, Encapsulated 1877 Liberty / Grove Minting Company Crest with Assay (Strike Fee & Capsule Only)		\$7.50 / EA	\$3,750.00
5	1	SURCHARGE - 3 % SURCHARGE FOR PAYING WITH CREDIT CARD.		\$219.08 / EA	\$219.08
7	10	01601 - 39MM BLACK LEATHERETTE COMPLETE INSTALL P/N MC02271301 CAPSULE & BEZEL ON SEPARATE LINE ITEM OF ORDER		\$5.00 / EA	\$50.00

Sub-total: \$13,571.58

Sales Tax: \$0.00

Shipped Via United States Postal Service: \$69.09

Invoice Total: \$13,640.67

Paid To Date: -\$13,640.67



NORTHWEST TERRITORIAL MINT LLC

dba MEDALLIC ART COMPANY

80 E. Airpark Vista Blvd.

Dayton, NV 89403

Phone: 775-246-6000

Fax: 775-246-6006

Invoice

Sold Grove Minting Company

To: [REDACTED]
Ardmore, PA 19003
United States

Ship Grove Minting Company

To: c/o Jared Grove
PO Box 188
Ardmore, PA 19003
United States

Invoice Number:	487901	Salesman:	Marty Colwell
Invoice Date:	09/04/13	Terms:	Credit Card
Customer:	GROVEMINTING	Packing List:	487898
Order No:	456464		

PAID \$17050.00 BY CREDIT CARD ON 07-11-13 SC

Paid \$113.56 with credit card on 09/05/13

Item	Quantity	Description	Revision	Unit Price	Amount
1	1	L 3 88 - 3D Sculpted Custom Coining Die (39mm): 2014 / Woman with Eagle, Sword & Shield 1872 NOT SHIPPED, TO BE ARCHIVED @ NWTM FACILITY		\$1,500.00 / EA	\$1,500.00
2	1	L 3 89 - 3D Sculpted Custom Coining Die (39mm): 2014 / Grove Minting Co Crest .999 Silver One Trade Dollar NOT SHIPPED, TO BE ARCHIVED @ NWTM FACILITY		\$1,500.00 / EA	\$1,500.00
3	500	MC07111302 - 39mm One Troy Ounce .999 Silver Proof-Struck Coin, Encapsulated 2014 Design - Woman with Eagle, Sword & Shield 1872 / Grove Minting Co Crest .999 Silver One Trade Dollar (Spot \$20.02 + Stike-Capsule \$7.48)		\$27.50 / EA	\$13,750.00
4	1	SURCHARGE - 3 % SURCHARGE FOR PAYING WITH CREDIT CARD.		\$300.00 / EA	\$300.00

Sub-total: \$17,050.00

Sales Tax: \$0.00

Shipped Via United States Postal Service: \$113.56

Invoice Total: \$17,163.56

Paid To Date: -\$17,163.56

Balance Due: \$0.00